

# Receiving Report

M125 771 1 item

Date:

14/12/14

Batch No:

M12 9750

Supplier:

WESCO

Dart P/O:

24800

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☐ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24855**

Purchase Order Date 7/3/2014

PO Print Date 7/3/2014

Page Number 1 of 3

**Order From :**

VU-WES002

**Ship To :** DART AEROSPACE LTD

WESCO AIRCRAFT HARDWARE CORP  
PO BOX 802020  
SANTA CLARITA, CA 91380-2020  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**

**Contact Name**

**Vendor Phone** 661-775-7200

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Ship To Contact**

**Terms**

Net 30

**Ship To Phone**

**Currency**

USD

**Ship Via:**

FedEx PI collect

**FOB**

FCA - (Free Carrier)

**Ship Acct:**

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	2600-6	Camlock Stud	7/9/2014 Yes 7/9/2014	FN	100.00 Each	\$1.15	\$115.00
Line Total:							\$115.00
2	NAS43DD3-10FC <i>m129m1</i>	Spacer	7/9/2014 Yes 7/9/2014	FN	50.00 Each	\$0.30	\$15.00
Line Total:							\$15.00
3	NAS77C6-017 <i>268</i>	Bushing	7/9/2014 Yes 7/9/2014		12.00 Each	\$5.00	\$60.00

Note:

7/3/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID -PO24855

Purchase Order Date 7/3/2014  
PO Print Date 7/3/2014

Page Number 2 of 3

**Order From :**

VU-WES002

WESCO AIRCRAFT HARDWARE CORP  
PO BOX 802020  
SANTA CLARITA, CA 91380-2020  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

661-775-7200

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx PI collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Line Total:** \$60.00

4	80-005-2-8	Insert	7/25/2014	FN	300.00	3.25	975.00
			Yes		Each		
			7/25/2014				

**Line Total:** \$975.00

5	71401-45	PROCUREMENT QUALITY CLAUSES	7/9/2014		1.00	\$0.00	\$0.00
			No				
			7/9/2014				

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

**Note:**

7/3/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID: **PO24855**

Purchase Order Date: 7/3/2014

PO Print Date: 7/3/2014

Page Number 3 of 3

**Order From :**

VU-WES002

WESCO AIRCRAFT HARDWARE CORP  
PO BOX 802020  
SANTA CLARITA, CA 91380-2020  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

661-775-7200

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx PI collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Line Total:** \$0.00

**PO Total:** \$1,165.00

*W* *CL*

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

1

Change Date: 7/3/2014

**Mini-Mac, Inc.**

**Ship To**  
1703 Southwest Blvd  
Wichita, KS 67213

**Mail To**  
P.O. Box 286  
Derby, KS 67037

Phone (316) 733 - 0661  
Fax (316) 733 - 4250  
Fed Tax ID 48-0768147

**Packing Slip**


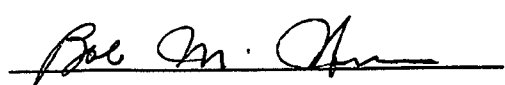
Page 1

**Sold To**

Wesco Aircraft Hardware Corp.  
P.O. Box 803010  
Accounts Payable  
Santa Clarita, CA 91380-3010

**Shipped To**

Wesco Aircraft Hardware Corp.  
27727 Avenue Scott  
Valencia, CA 91355

<b>Freight Collect</b> UPS / Acct# 936552		<b>COD Charge</b>	<b>Insured Value</b>
<b>Date Shipped</b> 11/13/13	<b>Your Order No.</b> 1502513		<b>Packing Slip No.</b> 0082849
<b>Quantity</b>	<b>Description</b>		
7,900 EA	NAS43DD3-10FC Rev 12 Mat Lot No: 080213 Plate: 6095 Prod Lot#: 0082849		
1 EA	CERT CHARGE Prod Lot#: 0082849		
<div style="text-align: center;"> <b>Certificate of Conformance</b> We hereby certify that the materials covered by this certification meet the applicable requirements of this order, drawing, and/or specification. Supporting evidence is on file for examination.   Inspector</div>			

Original



WWW.RBCBEARINGS.COM

ALL POWER MANUFACTURING CO  
13141 MOLETTE STREET  
SANTA FE SPRINGS, CA 90670

PAGE 1

\*\*\* PACKING LIST \*\*\*

SB07761001

SOLD  
TO

WESCO AIRCRAFT HARDWARE CORP  
ATTN ACCOUNTS PAYABLE  
  
PO BOX 803010  
SANTA CLARITA, CA 91380-3010

PO # 1510497

ORD DATE 8/21/13  
RBC # SB07761-001  
SHIP LOC 28  
CUSTOMER # 34890-900  
ADT  
P/S DATE 11/07/13  
11:36:44  
CSR HERNANDEZL

SHIP  
TO

WESCO AIRCRAFT  
  
27727 AVENUE SCOTT  
VALENCIA, CA 91355

PAYMENT TERMS

FREIGHT TERMS

REQUESTED CARRIER

NET 30 DAYS

SEE CUST INSTRUCTION

AS DIRECTED

CUSTOMER INSTRUCTIONS

CERTIFICATION

WE HEREBY CERTIFY THAT THE MATERIAL SHIPPED ON YOUR PURCHASE ORDER ABOVE WAS MADE IN STRICT ACCORDANCE WITH YOUR ORDER, BLUEPRINTS, SPECIFICATIONS, AND OTHER PERTINENT REQUIREMENTS. RESULTS OF INSPECTION AND CHEMICAL AND PHYSICAL TEST REQUIRED IN THE FABRICATION, PROCESSING AND TESTING OF THE MATERIAL ARE ON FILE AND MAY BE EXAMINED UPON REQUEST.

QUALITY ASSURANCE MANAGER

DATE

CERTIFICATE  
OF

\*\*\*\*\*

LABEL OUTSIDE OF BOX WITH P.O. NUMBER AND PART NUMBER

CONFORMANCE

\*\*\* \*\* C OF C & TEST REPORTS REQUIRED \*\*\*

WESCO AIRCRAFT HARDWARE CORP QUALITY REQUIREMENTS

(DATED 05 DEC 2011) WQR1 - WQR17, WQR39, WQR42, WQR43, WQR44, WQR45

APPLY, (WQR41, WQR43, & WQR45 IF APPLICABLE).

MANUFACTURERS MUST MAINTAIN FAI REPORT ON FILE.

ANY OVER SHIPMENTS MUST BE APPROVED BY WESCO PRIOR TO SHIPMENT

IN ADDITION THE FOLLOWING WQR CLAUSES APPLY TO THIS ORDER:

WQR34 COMPLIANCE WITH WR34 MUST BE IN WRITING (DOMESTIC SPECIALTY METALS), UNLESS SUPPLIER IS SELF-CERTIFIED.

WE HEREBY CERTIFY THAT ALL RAW MATERIALS AND CR  
MANUFACTURED IN ACCORDANCE WITH AND MEET ALL  
REQUIREMENTS OF APPLICABLE INSTRUCTIONS AND  
SPECIFICATIONS AND THAT CHEMICAL AND PHYSICAL TEST  
REPORTS AND OTHER EVIDENCE OF CONFORMANCE TO SUCH  
REQUIREMENTS ARE AVAILABLE UPON REQUEST AT NORMAL  
CHARGE.

ALL POWER MFG CO

*Luach Sahangrejo*

REQ OUR PART #	REV	CUST PART # OR OUR UPC CODE	REL#	QTY BACKORD	QTY SHIPPED
1 NAS77C6-017	13	745795007215	001	0	500
REQ: 8/21/13		EXP: 11/01/13	11/7/13		

TEST REPORTS AND C OF C REQUIRED.

Lot # SB07761-1

COZ=D0000905-00V

ORIGINAL COPY  
SYSTEM WGT





# SHUR-LOK COMPANY

SPS Fastener Division, a ~~SPS~~ Company

2541 White Road, Irvine CA 92614  
Tel. (949) 474-6000 Fax. (949) 660-8601  
WWW.SHUR-LOK.COM

## Certificate of Compliance

CUSTOMER WESCO

CUSTOMER P.O. NO. 1562496

SHUR-LOK SALES ORDER C 94529

CUSTOMER PART NO. 80-005-2-8

SHUR-LOK PART NO. SL2052-3-4

REV V

REV U

LOT NO. MIV3510

TOTAL QTY SHIPPED 5,000

### Notes:

DFARS COMPLIANT: 252.225-7009 AMENDMENT 1 APPLIES COUNTRY OF ORIGIN IS USA

SHUR-LOK COMPANY certifies that the above noted part number was manufactured and inspected in accordance with the applicable purchase order, drawing, specifications, and any other requirements invoked thereon.

The materials and/or parts furnished under the above purchase order were produced either from materials furnished by the Buyer for the production of such parts, or from materials for which the Seller has available for examination, chemical and/or physical test reports or other evidence of conformance.

The SLC Part Number, Revision letter and/or Lot Number listed on this certification may not reflect the part number, revision letter and/or lot number listed on the Processing Certification(s) and/or other paperwork attached to this Certification. The identification listed on this certification is the identification of the SLC Sales drawing at the time of manufacture and may not coincide with the manufacturing drawing(s) and/or revision letter(s) used to manufacture and process the part(s). Traceability to the identification listed on this certification is maintained and guaranteed.

When applicable, the parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards set in the manufacturer's design. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

6/23/2014

Date

  
Araceli Avila  
Authorized Representative



# Alcoa Fastening Systems



Shipper ID: 877394

Page: 1

Sold To: 427  
WESCO AIRCRAFT  
ATTN: ACCOUNTS PAYABLE  
PO BOX 803010  
SANTA CLARITA, CA 91380-2020  
USA

Ship To: 42700002  
WESCO AIRCRAFT  
27727 AVENUE SCOTT  
VALENCIA, CA 91355  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 03/29/14  
Print Date: 03/29/14  
Time: 14:43:35

Ship Via: WILL CALL  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 877394  
Bill Lading #:

ADDITIONAL CERTIFIED PART NUMBERS: 2600-6, HS4431-6

MATL COMPLIES WITH DFARS 252.225-7009 REQ.

"PREFERENCE FOR DOMESTIC SPECIALTY METALS."

MFG'S C OF C, TEST REPORTS, SEPARATE RAW MAT'L AND PROCESS CERTS.

CAGE CODE REQUIRED ON C OF C: 71286

\*\*\*\*ALLOWABLE SHIPPING QUANTITY VARIANCE +/-0%\*\*\*\*

COUNTRY OF ORIGIN STATEMENT REQUIRED ON C OF C. MAX 30 LBS PER IND BOX.

ALSO APPLIES TO IND BOXES ON PALLETS.

ALL PARTS MUST HAVE THE MOST CURRENT REV LEVEL OF THE APPLICATION SPEC,  
UNLESS BUYER AUTHORIZES DEVIATION IN WRITING. REV K (DATED 09 JUL 2013)

WQR 1-17, WQR39, WQR42, WQR47-49 & WQR54 APPLY (WQR41, 43 & 45 IF

APPLICABLE) QUALITY CLAUSES THAT DO NOT APPLY TO THIS ORDER: WQR13 & WQR16.

LATEST REV OF FIRST ARTICLE MUST BE ON FILE

BUYER: MANUEL GALVEZ PHONE: 661-775-7391

SHIP VIA: WILL CALL

AIRBUS APPROVAL # 200150

"FOR FURTHERANCE OF AIRBUS UK"

Wesco has received and accepted the letter dated August 7, 2013 provided by  
Alcoa Fastening Systems regarding conflict minerals and understands that AFS  
will be compliant by May 31st 2014. This also applies to our existing  
orders.

Sales Order: F489245 Order Date: 12/12/13 Purchase Order: 1545154

Remarks: PATTY GOODWIN

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1	2600-6	STUD ASSEMBLY		2086.0	5094.0 EA
	TSO C148	TSO C148			

WAC  
101

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*[Signature]*  
Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



# Alcoa Fastening Systems



Shipper ID: 877394

Page: 2

Sold To: 427  
WESCO AIRCRAFT  
ATTN: ACCOUNTS PAYABLE  
PO BOX 803010  
SANTA CLARITA, CA 91380-2020  
USA

Ship To: 42700002  
WESCO AIRCRAFT  
27727 AVENUE SCOTT  
VALENCIA, CA 91355  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 03/29/14  
Print Date: 03/29/14  
Time: 14:43:35

Ship Via: WILL CALL  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 877394  
Bill Lading #:

Ln Item Number      Lot/Serial

1 2600-6      \*\*\* Cont \*\*\*

Ln Item Number      Description      Rev      Qty Shipped      Qty B/O UM

Cust Line #: 1.00

Customer Item: nsa55132-106

Required Date: 12/11/13      Promised Date: 03/07/14

MFR'S C OF C, TEST REPORT, RAW MATERIAL CERTS & PROCESS CERTS

Loc/Lot: S5FLR      1714614      2,086.00      COO: cn

HTS CODE: 7318290000

SCHEDULE-B NUMBER: 7318290000      ECCN: 9A991

The export classification appears above. You are responsible for all  
related export license requirements.

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* Total Qty Shipped: 2,086 \*\*\*\*\*

WAC  
101

## CERTIFICATE OF CONFORMANCE

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*S. M. Barkal*  
Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

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